		1-			SEC (When F	ille	ed In)				R NO. 7-1		
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Finance Divi													
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Request paye this transaction is on	file in t	his off	.ce.			_	9		INVOICE		2 - 1/2	-/63	
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		DATE	1	AUTHO	RIZED CERTIF	YIN	OFFICER		DATE	Т	OTALS	66611.66	66, 25
PREPARED BY		DATE 10-10	7-83	1.	*	/	.5/						

ıtek

INVOICE Itek Corporation

Lexington 73, Massachusetts

SOLD TO:

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SHIPPED TO:

INVOICE DATE 9/30/63

INVOICE NO.

7342/63

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214

1 each Contract Item #15

\$66,611.66

Net Amount Due This Invoice

\$66,611.66

"I	certify	that	the	above	bill	is	correct	and	just	and	that	payment	has	not
bee	n receiv	red.	Payr	nent is	requ	ıest	ted on a	prov	rision	nal l	basis	pending	the	
							d rates.'							

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

BY____

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1 OCT

1063

Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220004-5